

Report Details										
Patient Account		Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online
Provider Report		Deposit Report		Payment Report		Collections Report		Patient Aging		Insurance Aging
Service Date Start	X 1/1/2019	<input type="button" value=""/>	Site	X				<input type="checkbox"/>	Pmt Source	X <input type="radio"/> Patient <input type="radio"/> Insurance
Service Date End	X 7/30/2023	<input type="button" value=""/>	Clinician	X				<input type="checkbox"/>	Billing Code	X
Payment Date Start	X	<input type="button" value=""/>	Insurance	X				<input type="checkbox"/>	Pmt/Adj Code	X
Payment Date End	X	<input type="button" value=""/>	Patient	X				 <input type="radio"/> Self Pay  <input type="radio"/> Bill Insurance	Balance Type	X <input type="checkbox"/> Patient <input type="checkbox"/> Insurance
Posted Date Start	X	<input type="button" value=""/>							<input type="checkbox"/> Manually Posted <input type="checkbox"/> Auto Post Payments	<input type="checkbox"/> Outstanding Balance <input type="checkbox"/> Credit Balance
Posted Date End	X	<input type="button" value=""/>								
<input type="checkbox"/> Clear Filters	38 matching transactions found.			Show Insurance/ Patient Balances <input checked="" type="checkbox"/>		Show Sites <input type="checkbox"/> Show Patients <input type="checkbox"/>		Show Clinicians <input type="checkbox"/> Show Insurance <input type="checkbox"/>		<input type="button" value="Detail"/> <input type="button" value="Summary"/>
		Charges	Paid	Adjust.	Credit	Fee	Refund	Recoup	Write-Off	Bad Debt
 SRVC: 12/9/2022			0.00	0.00	BAL DUE: \$0.00	T1007 Treatment Plan				
 Padilla, Juan		145.00								
 SRVC: 6/14/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
 Sanchez, Shawna										
 SRVC: 12/9/2022			0.00	0.00	BAL DUE: \$0.00	T1007 Treatment Plan				
 Sprague, David S		145.00								
 SRVC: 4/24/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
 White, Kayla										
 SRVC: 12/9/2022			0.00	0.00	BAL DUE: \$0.00	T1007 Treatment Plan				
 Zumwalt, Amber										
 SRVC: 12/9/2022			0.00	0.00	BAL DUE: \$0.00	T1007 Treatment Plan				
Daniella Ramirez, CPSW		145.00								
 Ruiz, Richard		145.00								
 SRVC: 5/17/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Joy Leatherman, CPSW		580.00								
 Duran, John		145.00								
 SRVC: 7/3/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
 Muniz, Jeremiah S		145.00								
 SRVC: 6/28/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
 Pflanz, Kristina		145.00								
 SRVC: 7/7/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
 Versteeg, Amber		145.00								
 SRVC: 6/29/2023		145.00	0.00	0.00	BAL DUE: \$145.00	T1007 Treatment Plan				
Lawren Davenport, CPSW		580.00								
 Castillo, Tommy		580.00								
 SRVC: 5/5/2023		580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
Silver Tabor, BMSW, CSW		1,015.00								
 Griego, Christopher		435.00								
 SRVC: 7/28/2023		435.00	0.00	0.00	BAL DUE: \$435.00	T1007 Treatment Plan				
 Rosales, Mary H		580.00								
 SRVC: 7/28/2023		580.00	0.00	0.00	BAL DUE: \$580.00	T1007 Treatment Plan				
SPIN Supporting People In		435.00								
Christina Wolford, LCSW		145.00								